



2935534 McCarley

Due Date	Date	Amount	Late fee	Late fees	Interest	Principal	Advances	Principal	Unapplied	Fees	Comments
Processed	Received	Assessed	paid					Balance	funds		
Dec-01	1/28/2002				\$ 250.48	\$ 31.03	\$ 4.67	\$ 25,938.73	\$ (335.18)		
Jan-02	2/15/2002				\$ 14.53			\$ 25,938.73			
Jan-02	2/28/2002				\$ 259.17	\$ 31.34	\$ 4.67	\$ 25,907.39	\$ (245.84)		payment shortage
Feb-02	3/15/2002				\$ 14.53			\$ 25,907.39			
Feb-02	4/15/2002				\$ 14.53			\$ 25,907.39			
Feb-02	4/19/2002	\$ 536.35			\$ 258.86	\$ 31.65	\$ 4.67	\$ 25,843.77	\$ 201.17		
Mar-02	4/19/2002	\$ 335.18			\$ 258.54	\$ 31.97	\$ 4.67	\$ 25,875.42			
Mar-02	4/26/2002	\$ (335.18)			\$ (258.84)	\$ (31.97)	\$ (4.67)	\$ 25,875.74			Returned check
Feb-02	4/26/2002	\$ (536.35)			\$ (258.86)	\$ (31.65)	\$ (4.67)	\$ 25,907.39	\$ (201.17)		Returned check
	5/14/2002				\$ -	\$ -	\$ 145.00	\$ 25,907.39			deposit of refund of insurance
Feb-02	5/15/2002				\$ 14.53			\$ 25,907.39			
Feb-02	6/15/2002				\$ 14.53			\$ 25,907.39			
Feb-02	7/5/2002	\$ 506.28			\$ 258.86	\$ 31.65	\$ 25.13	\$ 25,875.74	\$ 190.64		
Aug-02	7/12/2002	\$ 125.00						\$ 25,875.74		\$ 125.00	paid fees
	7/30/2002	Deferred payments to 8/02						\$ 25,875.74			
Aug-02	8/12/2002	\$ 300.00						\$ 25,875.74		\$ (450.00)	attorney fees
Aug-02	8/12/2002				\$ 145.30	\$ 31.97	\$ 25.13	\$ 25,843.77	\$ 300.00		
Sep-02	8/12/2002	\$ 300.00			\$ 258.22	\$ 32.29	\$ 9.49	\$ 25,811.48	\$ (490.64)	\$ 29.70	paid to returned check fees
Oct-02	10/15/2002				\$ 14.53			\$ 25,811.48			
Oct-02	12/26/2002	\$ 315.64			\$ 290.51	\$ -	\$ 25.13	\$ 25,811.48			
	1/10/2003						\$ (312.00)	\$ 25,811.48			force placed insurance
	6/3/2003							\$ 25,811.48			
	6/3/2003							\$ 25,811.48			
	6/3/2003							\$ 25,811.48			
	6/3/2003							\$ 25,811.48			
	6/6/2003							\$ 25,811.48			
	7/25/2003							\$ 25,811.48			
	9/16/2003							\$ 25,811.48			
	9/23/2003							\$ 25,811.48			
	12/1/2004							\$ 25,811.48			
	2/16/2004							\$ 25,811.48			
	2/24/2004							\$ 17,458.96			
	2/24/2004							\$ 17,458.96			
	7/23/2004							\$ 17,458.96			
	9/7/2004							\$ 17,458.96			

Plaintiff  
Exhibit

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